FIRST & Final

Orginal/Duplicate/Triplicate

AEE/DEE/8-32140/13-14
28.2.14

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: **Dasarahalli Division**

Sub-Division:

Bill Received No.....637/13-14.....Dated 28-2-14.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):**:Construction of RCC Drain at Bhuvaneshwari Nagar 2nd cross road in Dasarahalli ward No. 15,**

Name of Contractor and Full Address: **: B.Umesh, No.127, Havani Shree, 3rd Cross, Ramaiah Layout, Nagasandra Post, Bangalore-560 073**

Reference to Agreement No: **EE/DD/WO/ / 13-14**

Certified that the measurements were taken by me on .....25/02/14.....and recorded in pages.....65 To 69.....

Measurements Book No....1674/10-11..... and that the work is satisfaction executed

25/02/14

Officer-in-charge of work.

Contractor Signature.

Certified that the measurements were taken by me on ..25/2/14..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment **Work Code No.015-13-000027**

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being .... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve Total.....	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Bill Amount — 1896736=00

JT - 18967=00
VAT - 75869=00
FSD - 94837=00
LWC - 18967=00
CBF - 18967=00
LR - 10479=00
Fine - 1000=00

222016=00

Net - 1674720=00

1896736=00
1674720=00
222016=00

Audited and ...
Passed by ...

Received Rs.....(in words) Sixteen Lakhs Seventy Four Thousand Seven Hundred Twenty only.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

(for use in the office)

Accounts Superintendent

Exe. Engineer

10/9/15

Contractor Signature.

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum.				375.00	80.00	30000.00	375.00	30000.00
2	Plain cement concrete 1:3:6 mix with crushed stone aggregates 40m nominal size mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications.	Cum.				39.15	3400.00	133110.00	39.15	133110.00
3	Providing and Laying cement concrete using 20 mm and down size granite jelly of ready mixed concrete (RMC) for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, finishing with necessary steel or ply wood or plank centering and form work etc., including smooth finish in CM 1:3 with all lead and lift etc, complete (exclusive of cost of steel and fabrication charges) Rady mixed cement concrete for beams, columns, staircase and roof with M 20	Cum.				104.40 104.38	5200.00	542880.00 542776=00	104.40 104.38	542880.00 542776=00
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Q				63.00	7000.00	441000.00	63.00	441000.00
5	Providing and removing, centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square/rectangular/polygon in plan including cost of all materials, labour complete as per specifications	Sqm				1160.00	285.00	330600.00	1160.00	330600.00
6	Supplying and fixing precast rainforced concee slab 10cm thick including cost of transportation, hire charges of manchinery machine cutting the vertical fact to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials. Complete as per specification.	Sqm				261.00	1500.00	391500.00	261.00	391500.00
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	Cum.				375.00	74.00	27750.00	375.00	27750.00
								1896840.00		1896840.00
								1896736		1896736=00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಮಾಗಲದುರ್ಗ, ಬೆಂಗಳೂರು - 560 073